

Date: Tuesday, 15/07/2008 9:11:45 AM
User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HELI-RAPPEL INSTALLATION
Job Number	: 40459		
Estimate Number	: 12261		
P.O. Number	:	Part Number	: D205523013
This Issue	: 15/07/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: DSI9301 REV A
First Issue	: / /	Project Number	: N/A
Previous Run	: 33917	Drawing Revision	: A
	Type	Material	:
	: SMALL /MED FAB	Due Date	: 21/07/2008
Written By	:	Qty:	2 Um: Each
Checked & Approved By	: <u>JLD 08.15.08</u>		
Comment	: Est. B 02.04.04 Updated Drawing and Added Inspection Level 21 SM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.7.15



Comment: DOCUMENT CONTROL

Photocopy blue file & type labels as per PPP D205-523-013, CHG 002

S 00/7/16

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D205523043	Slide Bar Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Heli-Rappel Installation

Pick:

Qty	Part Number	Description	Batch
1	D205-523-043	Rappel anchor	<u>34969</u>

16

4.0	D2224	Rappel Anchor
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Rappel Anchor Assembly

Pick:

Qty	Part number	Description	Batch
1	D2224	Rappel anchor	<u>26029</u>

*

P 8/7/16 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation: Description :

5.0 D2229 Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Doubler

Pick:

Qty Part number Description Batch
2 D2229 Doubler

6593 3x

B34971 1x

6.0 AN514A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Bolt

Pick:

Qty Part number Description Batch
4 AN5-14A Bolt

M104547

7.0 AN960JD516 Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer

Pick:

Qty Part number Description Batch
8 AN960JD516 Washer

M107959

8.0 MS21042-5 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Nut

Pick:

Qty Part number Description Batch
4 MS21042-5 Nut

M107935

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package as per PPP D205-523-013

Identify and Stock

Location:

Rev C

AS 08/04/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC21

FINAL INSPECTION/W/O RELEASE



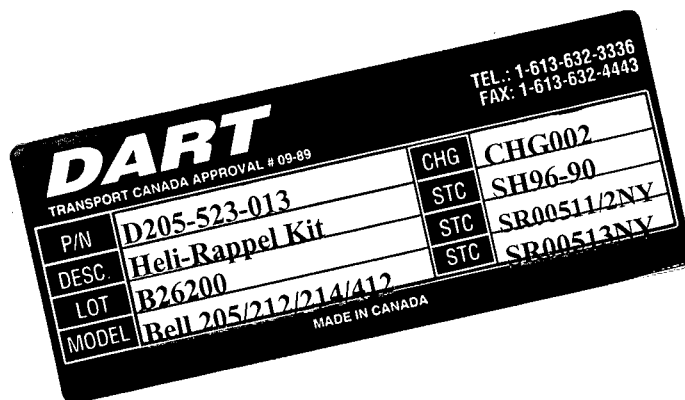
08/07/17

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-16



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries